BRUHAT BENGALURU MAHANAGARA PALIKE

Zone : Yelahanka Division: Byatarayanapura Sub Division : Vidyaranyapura

AUDIT SLIP

I	Name Of Work:	Pacakage No.06 (CONSISTS OF 14 WORKS)	
1	Estimate	Original	Rs. 1500-00 lakhs
		Modified/ Revised	Rs.
		Work slip sanctioned in:	Rs.
		Commissioner/ C.E	Rs.
II	Name of the Contractor / Firm		S.M.L.P. Asphalts
III	Remark or Explanation:		
III (a)			
III (b)	Are the items not provided in the estimate in red ink column 4 of the bills?		-NIL-
III (c)	Are the authorities quoted in the following cases?		NO
III (c) (1)	Items not in the estimate but billed for		NO
III (c) (2)	Items of excesses over sanctioned estimate.		NO.
IV	Note: The authority being a sanctioned work slip or special orders Commissioner/ C.E		
IV (a)	Have the entries in the measurement book in connection with this bill been checked and found correct		Yes
IV (b)	Have the points referred in the Mysore P.W.A code been attended to in respect of entries in the Measurement book, so for as it relates to the bill?		Yes
V	Have all the items in the bill been arithmetically checked and found correct		Yes
VI	Have all items been checked with agreement and found correct?		Yes
VII	Explain delay in the following Date of Measurement. _____ 195 (Maxi.)		07-06-2023
	And date of bill. _____ 95(min.)		07-06-2023
	Actual days taken. _____ (days)		
VIII	Have the recoveries on account of fines cost of materials issued to the contractors, Part payment for materials, supplied by contractor hire of tools and plant rent to piece worker and losses thereof if any etc., been noted?		NO
IX	Has the contractor signed the certified the Measurement book to acceptence of Measurement.		Yes
X	Give number of the measurement book sent with the bills		115/22-23

Asst. Engineer (Ward No. 4)

_____ Sub Division

Division :		
1	No. of Bill	Triple Copies for
2	No. of Measurement Book which Accompained the bill?	
3	Date of receipt	6/7/2020
4	Result of Audit	
4 (a)	Arthemetical Check	Yes
4 (b)	Check with estimate/ Work shop	Yes
4 (c)	Check with agreement No.	Yes
5	Saving / Excess:	
5 (a)	Amount of Estimate/ Work slip	1500.00 lakhs
5 (b)	Amount of Previous bill	9738411.00
5 (c)	Amount of this bill	9866151.00
5 (d)	Saving / Excess:	
6	Remarks by Accounts Superintendent Audited	9866151=00

Subject to the deduction of Rs. As 435110=00 on account of IT/CGST/SGST/CESS/CBF/LR/FINE/MD/OTHERS

Executive Engineer

_____ Division